

TRANSFER BİLDİRİM FORMU



T.C. GÜMRÜK VE TİCARET BAKANLIĞI
Gümrük ve Ticaret Bölge Müdürlüğü
İlgili Gümrük Müdürlüğü

Genel Müdürlük
Büyükdere Cad. No: 129
34394 Mecidiyeköy-İstanbul
Tel : 0212 318 50 00
Faks : 0212 318 58 50

Tarih : 31/08/2016

Banka referansı : 00341MP029318
İthalatçı adı /unvanı : SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ.
İthalatçının vergi kimlik numarası : 7580183223
Adresi : İş : KUŞTEPE MAH. DEREBOYU CAD. NO:79-B
34387 34387 İSTANBUL ŞİŞLİ TÜRKİYE
Fatura / Proforma Fatura tarih ve sayısı :
Transfer edilen tutar Döviz cinsi : 2798.00 USD
Transfer edilen dövizin kaynağı :
X) İthalatçının döviz hesabı
() Banka kaynağından döviz satışı
() Kredi kartı
() İhracat bedelinden mahsup
() Döviz kredisi
Transfer tarihi : 31/08/2016
İhracatçı firma unvanı : DICLE ELECTRONICS CO., LTD
Ödeme şekli : Peşin Ödeme
Tahsil edilen komisyon ve masraf toplamı : .00 TL
Yukarıda ayrıntısı yazılı olan ithalat işlemi ile ilgili mal bedeli transferi Bankamız tarafından gerçekleştirilmiştir.

Saygılarımızla,
FİNANSBANK A.Ş.
MECİDİYEKÖY Şubesi

Form No : FRM.0619

Revizyon No : 0

Yayın Tarihi : 15.02.2007

Master Airwaybill No.
176 HKG 66990313

Shipper's Name and Address
**DICLE ELECTRONICS CO., LTD.
ROOM 2301 BUILDING B, EAST TIMES
OF SQUARE, HUA QIANG FUTIAN DISTRICT,
SHENZHEN / CHINA
TEL:00 86 75- 83368881**

Consignee's Name and Address
**SEGMENT BILGISAYAR DIS TIC. LTD. STI
SEHIT ER CIHAN NAMLI CAD.NO:79/B,
POST CODE:34387 MECIDIYEKÖY-İSTANBUL/
TURKEY. EMAIL:ALI@SEGMENT.COM.TR
TEL:+902122666290 FAX:+902122666298**

IATA Code
13-3 0088/0003

Airport of Departure and requested Routing
HONG KONG

to	By first Carrier	Routing and Destination	to	by	to	by
IST	EK					

Airport of Destination
İSTANBUL

Flight / Date
EK387 /18-Sep-16

House Airwaybill No.
CTI-2095447

AIR WAYBILL

MAWB NO. 176 66990313	HAWB NO. CTI 2095447	ÖZET BEYAN NO. 176 11412/1808
---	--	---

BATI Nakliyat ve Ticaret A.Ş.

BATI GROUP 1992
ISO 9001: 2008 ISO 14001: 2004
OHSAS 18001: 2007

ITCO IATA R2

Büyükdere Cad. No:78-80
Akabe Tic. Mrk. Kat:2/202 34394
Gayrettepe / İstanbul / TÜRKİYE
Tel.: +90(212) 293 2400
Fax: +90(212) 245 4595
istanbul@batigroup.com.tr
www.batigroup.com.tr

Notify
SAM

ALICI :
Alıcı Nüshasının aslı hükmündedir. Eşyanın tesliminde sakınca yoktur.

UÇUŞ NO. EK121	KAP 16	KG. 257
--------------------------	------------------	-------------------

Handl
BATI NAKLİYAT VE TİCARET A.Ş.

Currency USD	CHGS Code C	WT / VAL PPD / QLL C	OTHER PPD / QLL C	Declared Value for Carriage N.V.D.	Declared Value for Customs N.V.D.
------------------------	-----------------------	-----------------------------------	--------------------------------	--	---

Amount of Insurance
NIL

INSURANCE-If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.

Handling Information
INVOICE AND PACKING LIST ATTACHED

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate / Charge	Nature and Quantity of Goods (Incl. Dimensions or Volume)
16	257.0	K		292.5K		TPU COVER TAX ID: 7580183223 HS CODE: 39269097 90 18 45x46x53(CM)/16
16	257.0					VOL: 292.56 M3: 1.75

Prepaid	Weight Charge	Collect	C.O.D. Amount	Agent's Disbursement
Valuation Charge			Other Charges	
Tax				
Total other Charges Due Agent			The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF ISSUING AGENT	
Total other Charges Due Carrier			CTI LOGISTICS (HK) CO., LTD	
C.O.D. and A.D.			BY BROKER / AGENT	
Total prepaid Debit Note No.			Issuing Agent certifies goods described above were accepted for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.	
Total collect Debit Note No.			18-09-16 HONG KONG HONG	
			EXECUTED ON (Date) AT (Place)	
			SIGNATURE OF ISSUING AGENT	
			cc charges in Dest. Currency	
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
			AEJ-160900253 CTI-2095447	

176 HKG 66990313

176-66990313

Shipper's Name and Address CTI LOGISTICS (HK) CO., LTD UNIT 908-915, 9/F., METRO LOFT, 38 KWAI HEI STREET, KWAI CHUNG, N.T., HONG KONG. TEL: 2334 6311		Shipper's Account Number		Not Negotiable Air Waybill Issued by Emirates P.O. BOX 686, UNITED ARAB EMIRATES			
Consignee's Name and Address BATI NAKLIYAT VE TICARET A.S. BUYUKDERE CADDESİ AKABE TTCARET MERKEZİ NO:78-80 FL:2/202 GAYRETTEPE 34394 ISTANBUL. TEL:+90(0)212-293 24 00 TAX#:042 001 9231. AIR3@BATIGROUP.COM.TR		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. Received in Good Order and Condition at (place) _____ on (date/time) _____ Signature of Consignee or his Agent _____			
Issuing Carrier's Agent Name and City CTI LOGISTICS (HK) CO., LTD HONG KONG		Accounting Information					
Agent's IATA Code 13-3 0088/0003		Account No. 133 0088 0003					
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to		
IST	EK						
Airport of Destination ISTANBUL		Requested Flight/Date EK387/18-Sep-2016		Currency HKD	Declared Value for Carriage N.V.D.		
				Amount of Insurance XXX	Declared Value for Custom N.C.V.		
Handling Information ONE CONSOL POUCH ATTACHED.							
					SCI		
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
18	642.0K	0		642.0	36.00	23,112.00	CONSOLIDATION CARGO AS PER MANIFEST ATTACHED 43x86x69(CM)/1 120x100x95(CM)/1 45x46x53(CM)/16 36x36x28(CM)/19 VOL:525.09 M3: 3.14
CTI-2095429 HS CODE:94054090 TAX ID:8390050358		CTI-2095439 HS CODE:85169090 TAX ID:7610517929		CTI-2095447 HS CODE:39269097 90 18 TAX ID:7580183223			
Prepaid		Weight Charge		Collect		Other Charges	
23112.00		Valuation Charge		ADC:13.00		TC:948.30	
Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
961.30		Total Prepaid		Total Collect		CTI LOGISTICS (HK) CO., LTD Signature of Shipper or his Agent _____	
24073.30		Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) 18-SEP-16 at (place) HONG KONG Signature of Issuing Carrier or its Ag _____	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

COPY 4 (DELIVERY RECEIPT)

176-66990313

ÇELEBİ Kargo & Antrepo
AHL Yeşilköy İstanbul
T: +90 212 468 68 68
F: +90 212 468 68 69
www.celebicargo.com



Havayolu : EMIRATES
Sefer No : EK0121
Konşimento No : 176-6699 0313
Eşyanın Geçici Depoya Giriş Tarihi : 19.09.2016
Özet Beyan No :
Özet Beyan Tarih :
Alıcı Firma Adı : BATI NAKLIYAT VE TIC
Kap Adedi : 18
Eşyanın Ağırlığı : 642,00
Eşyanın Cinsi : KARISIK KARGO
Geçici Depolama Yeri Kodu : MNG DEPO G0238

İMZA - KAŞE

Çelebi Hava Servisi A.Ş.
www.celebihandling.com.tr

Anel İş Merkezi Site Yolu Sokak N:5 K:9 34768 Ümraniye İstanbul
Büyükmükellefler V.D. 234 003 9875 Ticaret Sicil No: 192002
T: +90 216 666 67 67 F: +90 216 630 36 30

Eşyanın tesliminde bir sakınca yoktur. Gümrük Kanunu'nun 46/2 maddesi gereğince; geçici depolama yerine gelen eşya özetbeyanın verildiği tarihten itibaren 20 (yirmi) gün içinde gümrükçe onaylanmış bir işlem veya kullanıma tabi tutulmazsa aynı Kanunu'un 50.maddesi hükmü uyarınca tasfiye edilir.

DICLE ELECTRONICS CO., LTD.

Add: Room 2301, Building B, East Times Of Square, Hua qiang bei road,
Futian District, Shenzhen / China
TEL:00 86 755- 83368881

COMMERCIAL INVOICE

No:DCL29082016

Date12.09.2016

CUSTOMER: SEGMENT BILGISAYAR DIS TIC. LTD. STI.

ADD:Sehit Er Cihan Namli Cad.No:79/B34387 Mecidiyekoy-ISTANBUL/TURKEY

Tel:+90 212 266 62 90/1124-1125 E-mail:ali@segment.com.tr

FAX: +90 212 266 62 98

ITEM	Qty	Price	Amount(USD)
transparent tpu cover	16000	\$0.175	\$2,798.00
TOTAL :	16000		\$2,798.00

Delivery Time: 7-9 DAYS AFTER RECIEVE %30 DEPOSIT

Payment Term: 30% DEPOSIT In advance ; Pay the Other 70% balance Before shipment

Customer requirements:1pcs tpu in 1 bag,common package

BANK INFORMATIONS

Bank Name: HSBC

Bank Code: 004

Address: 1 Queen's Road, Central, Hongkong

Account NO: 561-865015-838

Beneficiary: DICLE ELECTRONICS CO.,LTD

SWIFT Code: HSBCHKHKKH

Customer:
Segment Bilgisayar

Approved by:
DICLE ELECTRONICS CO LTD

DICLE ELECTRONICS CO., LTD.

Add: Room 2301, Building B, East Times Of Square, Hua qiang bei road,
Futian District, Shenzhen / China
TEL:00 86 755- 83368881

TO:SEGMENT BILGISAYAR DIS TIC. LTD. STI

ADD:Sehit Er Cihan Namli Cad.No:79/B, POST CODE:34387 Mecidiyekoy-ISTANBUL/TURKEY

Tel:+90 212 266 62 90/1124-1125 E-mail:ali@segment.com.tr

FAX: +90 212 266 62 98

No:DCL29082016

Date:12.09.2016

PACKING LIST

MARK	DESCRIPTION	C/NO:	MODEL NO:	QTY	Black	White	BLUE	Pink	N/W	G/W	CBM
SEGMENT	TRANSPARENT TPU	1	ON 7	1000		1000			16.2	17.5	0.124
SEGMENT	TRANSPARENT TPU	2	ON 7	1000		1000			16.2	17.5	0.124
SEGMENT	TRANSPARENT TPU	3	ON 7	1000	1000				16.2	17.5	0.124
SEGMENT	TRANSPARENT TPU	4	ON 7	1000	250			750	16.1	17.4	0.124
SEGMENT	TRANSPARENT TPU	5	ON 7	1000	250		750		16.1	17.4	0.124
SEGMENT	TRANSPARENT TPU	6	A310	1000		1000			12.5	13.5	0.092
SEGMENT	TRANSPARENT TPU	7	A310	1000			500	500	12.5	13.5	0.092
SEGMENT	TRANSPARENT TPU	8	NOTE 7	1000		1000			14.4	15.7	0.124
SEGMENT	TRANSPARENT TPU	9	NOTE 7	1000	1000				14.4	15.7	0.124
SEGMENT	TRANSPARENT TPU	10	NOTE 7	1000			1000		14.6	15.9	0.124
SEGMENT	TRANSPARENT TPU	11	NOTE 7	1000				1000	14.3	15.6	0.124
SEGMENT	TRANSPARENT TPU	12	T 70	1000		1000			14.3	15.6	0.124
SEGMENT	TRANSPARENT TPU	13	T 70	1000			500	500	14.1	15.4	0.124
SEGMENT	TRANSPARENT TPU	14	7G	1000			500	500	10.1	11.1	0.092
SEGMENT	TRANSPARENT TPU	15	GMS PLUS	1000		1000			13.6	14.9	0.124
SEGMENT	TRANSPARENT TPU	16	GMS PLUS	1000			500	500	13.6	14.9	0.124
TOTAL				16000					229.2	249.1	1.888

Nakliyat Emtia Sigorta Sertifikası
(Certificate (Policy) of Marine Cargo Insurance)



HDI Certificate No. 6

Assured / Sigortalı
SEGMENT BİLGİSAYAR DIŞ Tİ CARET LTD.ŞTİ.

Ref.:

Exporter's Ref.:

If a claim is paid under one copy of this Certificate(Policy) the others will become null and void. In case of loss or damage Instructions overleaf to be complied with.

No of Originals:

Claims Survey by / Hasar Eksperti

Sum Insured/Sigorta Bedeli

Premium Paid/Ödenecek Prim

2,798.00 USD

1.45 USD

% 10 Ek Bedel (DÖVİZ)

279.80 USD

Toplam Sigorta Bedeli (DÖVİZ)

3,077.80 USD

Sefer Yeri

Conveyance / Taşıma Aracı

[Uçak]

Place of Shipment / Yükleme Yeri

HONG KONG

Also per other vessels as per Classification Clause and / or other suitable conveyances.

(Ocean) Vessel / Gemi Detayı

/ TK1234

Port of Loading / Yükleme Limanı

HONG KONG

From declared place of shipment to declared destination according to warehouse to warehouse clause.

Port of Discharge / Boşaltma Limanı

TÜRKİYE

Destination / Varış Yeri

TÜRKİYE

Goods Insured / Sigorta Konusu Emtia

HARDDİSK / 16 KOLİ , 257KGS /
KONŞİMENTO NO : CTI-2095447

Yükleme Tarihi :18/09/2016

Bu sertifika SEGMENT BİLGİSAYAR DIŞ TİCARET LTD.ŞTİ. adına düzenlenmiş 420091016050 no.lu, 03.09.2016 - 03.09.2017 vadeli nakliyat emtia sigorta poliçesi şartlarına hazırlanmıştır ve yıllık prim bu poliçeyle peşin olarak tahsil edilmiştir.

İşbu sigorta sertifikası 420091016050 no.lu abonman poliçesinin ayrılmaz bir parçası olup, söz konusu abonman poliçede yer alan azami limitler, muafiyetler, istisnalar, teminat kapsamı ve diğer koşullara tabi olarak düzenlenmiştir.

Düzenleme Yeri ve Tarihi
Place / Date of Issue

İSTANBUL 18/9/2016

HDI Sigorta A.Ş.


www.batigroup.com.tr
Bati Nakliyat ve Ticaret A.Ş.

Akabe Ticaret Merkezi Büyükdere Caddesi 78/80 K:2/202

Gayrettepe / İstanbul

Tel: (0212) 293 24 00 Fax: (0212) 245 45 95

E-posta: bati@batigroup.com.tr

Tic.Sic.No: 283683 / 231265

Mersis No: 0-0420-0192-3100013

Vergi Dairesi: Boğaziçi Kurumlar Vergi No: 0420019231



e-FATURA

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	BAT2016000007773
Fatura Tarihi:	20-09-2016
R2Yetki Belgesi:	BKN.U-NET.R2.3418

SEGMENT BİLGİSAYAR DİS TIC. LTD.ŞTİ.

KUSTEPE MAH. SEHİT ER CİHAN NAMLİ CAD. NO:79/B

MECİDİYEKÖY/ŞİŞLİ/İSTANBUL P.KODU: 34387 34387 SİSİLİ / İSTANBUL

Tel: 90 212 2666290 Fax:90 212 2666298

E-posta: akif@segment.com.tr

Web Sitesi: www.segment.com.tr

Vergi Dairesi: BOGAZICI KURUMLAR

Vergi No/TCKN: 7580183223 /

ETTN: 7E4BCB63-75D8-482A-A5BA-F9C575C50364

Hizmet	Birim Döviz	Birim Fiyatı	Kdv	Kdv Tutarı	Net Tutar
HAVAYOLU NAVLUN UCURETİ	1.135,00 USD	1.135,00 USD	% 0,00	0,00 USD	1.135,00 USD

Döviz Kuru :	2,9740 TL	
Hizmet Toplam Tutarı:	3.375,49 TL	1.135,00 USD
Vergiler Dahil Toplam Tutar:	3.375,49 TL	1.135,00 USD
Ödenecek Tutar:	3.375,49 TL	1.135,00 USD

Ödeme Koşulu: 60 GÜN

Vergi Muafiyet Sebebi: KDV İstisna Hükümleri Gereği.

Genel Açıklamalar

İş Bu Fatura Döviz Olarak Ödenecektir. Ödeme Gününde Yapı Kredi Satış Kuru Esas Alınacaktır.

Gemi Adı: Yükleme Limanı:HONG KONG Boşaltma Limanı:İSTANBUL

Konşimento No:CTI-2095447 Poz No:16/09/950/34000859

(176-6699 0313)

YAPI KREDİ KARAKÖY Ş.B. (005)

TL: TR45 0006 7010 0000 0062 9264 86 USD: TR23 0006 7010 0000 0063 0642 34 EUR: TR93 0006 7010 0000 0063 0642 35

ALTERNATİF BANK MASLAK Ş.B. (9190)

TL: TR60 0012 4091 90TR Y001 3021 35 USD: TR03 0012 4091 90US D000 3021 36 EUR: TR27 0012 4091 90EU R000 3021 37

İŞBANK KABATAŞ Ş.B. (1024)

TL: TR58 0006 4000 0011 0240 2641 82 USD: TR81 0006 4000 0021 0240 0751 95 EUR: TR13 0006 4000 0021 0240 0823 36

Yalnız BinYüzOtuzBeş USD

Mersin	Yeni Mah. İsmet İnönü Blv. No:78 Klas Plaza B Blok Kat:8/15 33050 Akdeniz-MERSİN	Tel: (0324) 238 81 10	Fax: (0324) 238 85 38
İzmir	1476 Sokak No.1 K:3 D:6 Alsancak Tibas İş Hanı Alsancak-İZMİR	Tel: (0232) 464 00 40	Fax: (0232) 463 96 37
Şanlıurfa	Dünya İş Merkezi Kat: 2 No: 78 / Zip: 63200 ŞANLIURFA	Tel: (0414) 216 54 81	Fax: (0414) 216 59 23
Bursa	Buttim İş Merkezi C-Blok K:5 No:1482 Osmangazi-BURSA	Tel: (0224) 211 15 00	Fax: (0224) 211 15 08